	ORD	ER FOR S	SUP	PLIES OR SER	RVICES						PAGE	OF I	PAGES	
IMPORTANT: Ma	rk all packages and p	apers with	cont	ract and/or order	numbers.						1		3	
1. DATE OF ORD	ORDER 2. CONTRACT NO. (If any)				6. SHIP TO: Timothy Cogan						n			
08/11/2004	DTMA8C00020			a. NAME OF CONSIGNEE										
3. ORDER NO.	4. REQUISITION/REFERENCE NO.				DOT/Maritime Administration, WR Operations									
KEY26W04	N04021 PRWR0400315				b. STREET ADDRESS									
5. ISSUING OFFI	. ISSUING OFFICE (Address correspondence to)				CAPE ORLANDO									
	Administration, WR Acq													
201 Mission Str		uisitiori									-			
20.1					c. CITY					d. STATE	e. ZIF	CODE		
San Francisco	CA 94105-1905			05 1005	SAN FRANCISCO						CA		94105	
San Francisco						<u> </u>								
- NAME OF OOM	7. TO:				f. SHII	VIA								
a. NAME OF CON Mr. Louis Ca									T) /DE 05					
b. COMPANY NA								8.	TYPE OF	ORD	ER			
		INC			a.	PURCHASE				Ш		_		
c. STREET ADDR	SHIPPING SERVICES	INC			REFE	RENCE YOU	R:				<ul> <li>b. DELIVERY - Except for bi instructions on the reverse, t</li> </ul>			
	NE BALA PLAZA EAS	ST .									delivery order instructions co	is subj	ect to	
								ing on the terr		only of this form and is			is issued	
d. CITY e. STATE				f. ZIP CODE		conditions specified on both sides of this order at on the attached sheet, if any, including delivery a				subject to the terms and co of the above-numbered cor				
Bala Cynwyd	d	PA		19004-1496		indicated.								
9. ACCOUNTING	AND APPROPRIATIO	N DATA			10. REQUISITIONING OFFICE									
- 04 - X303 - 9 - 04 -	64 VORF - 4100 2	54S 0464	- 000	0	DOT/Maritime Administration, Western Region									
44 DUCINECO O	LACCIFICATION (C	· · · · · · · · · · · · · · · · · · ·		h = ( = = ) )			·			9.011				
11. BUSINESS C	LASSIFICATION (C	heck approp		HAN SMALL		c. DISAD	VAN	ITAGED			d. WOMEN-OV	VNED		
12. F.O.B. POINT	•			14. GOVERNMEN	T B/L NO.					16.	16. DISCOUNT TERMS			
Destination					ON OR BEFORE (Date)  08/30/2004							%		
	13. PLACE OF							10 days 20 days		%				
a. INSPECTION b. ACCEPTANCE						33,03,2301				30 days		%		
											days		%	
	· · · · · · · · · · · · · · · · · · ·					<b>-</b>				•				
			17. 5	SCHEDULE (See re	everse for			1	UNIT				OLIANITITY	
ITEM NO.	SUPPLIES OR SERVICES (b)					QUANTI ORDERE		UNIT	PRICE		AMOUN	QUANTITY OUNT ACCEPTE		
(a)						(c)		(d)	(e)	(f)			(g)	
	SEE LINE ITEM DETAIL													
	18. SHIPPING POINT 19. GROSS SHIPPING W				WEIGHT	/EIGHT 20. INVOICE NO.					1		-	
												47(1.)		
SEE BILLING	21. MAIL INVOICE TO:Ms. Su					isan Wong							17(h) TOT. (Cont.	
INSTRUCTIONS	a. NAME												pages)	
ON REVERSE	DOT/Maritime Administration, WR Finance													
	b. STREET ADDRESS (or P.O. Box)													
	201 Mission St, Suite 2200									\$0.0°			17(i) GRAND TOTAL	
	c. CITY					d. STATE e. ZIP CODE CA 94105			\$0.00					
	San Francisco													
22. UNITED STA	TES OF 1					23 NAME (Typed)								
AMERICA B		1/10	X	The			_(	Debra K. \						
	/ \( \times \)		\ /	\ IKe W	2 W	l	- 1							

NSN 7540-01-152-8083 Previous edition not usable TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (REV. 6/95)

Prescribed by GSA/FAR 48 CFR 53.213(e)

			SUPPLEMENTA	AL INVOICIN	IG INFORMA	TION	P/	AGE NO.	2 of 3	
f desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of S No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.										
			REC	CEIVING RE	PORT					
by me and c	onforms to	contract. Items list					receive	ed		
SHIPMENT NUMBER	PARTIAL FINAL	L			NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE		
TOTAL CON	ITAINERS				_E					
		a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, tatement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of voice will be submitted." However, if the Contractor wishes to submit an invoice, the following information act number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit tals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to ago the same billing period, consolidated periodic billings are encouraged.  RECEIVING REPORT  A Accepted" column on the face of this order has been: inspected, accepted, received contract. Items listed below have been rejected for the reasons indicated.  DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE								
ITEM NO. SUPPLIES OR SERVICES				UNIT		REASON FOR REJECTION				
	1					l	l			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 08/11/2004 DTMA8C00020 KEY26W04021 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (d) (e) (g) CLIN 5002AL GRP 26 VORF 1.00 JOB CLIN 5002AL CAPE ORLANDO GRP 26 VORF Reimbursable Items 0001 0.000 0.00 FURNISH LABOR, MATERIAL, SERVICES, AND OWN STAFF AS DIRECTED TO ACTIVATE THE VESSEL FOR NO-NOTICE ACTIVATION FOR SERVICE IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT ACTIVATION PLAN. ACTIVATION FUNDING AVAILABLE FROM VORF. TOTAL OF ALL WORK ORDERS NOT TO EXCEED \$250,000. FIRST DAY OF PHASE V (ACTIVATION): AUG 09, 04. THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES. THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE. Delivery Date 08/30/2004 Reference Requisition: PRWR0400315 Electronic DISTRIBUTION: 4400 S Wong, 4700 C Johnston/T. Cogan; Ship Manager TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$0.00